

DEPT NO	EMPL NO	EMPLOYEE NAME		TAXPAYER ID	FED WH STATUS		PAY PERIOD		CHECK DATE	DIRDEP NO
100800	14473	LORA NUNES		XXX-XX-3361	S 1		3/16/19-3/29/19		3/29/19	88920
EARNINGS	HOURS/UNITS	RATE	THIS PAY	DEDS	THIS PAY		Y-T-D	DESCR	THIS PAY	Y-T-D
REG	70.00	27.210	1904.70	SOCSEC	113.66		981.27	GROSS	1904.70	16544.80
				MDCARE	26.58		229.47			
				FED WH	164.18		1752.34			
				PA TAX	56.28		485.89			
				CTY TX	18.33		158.26			
				SUI	1.14		9.91			
				LST	2.00		14.00			
				PENDEF	95.24		827.26			
				HEALTH	52.69		536.77			
				VISION	.30		2.10			
				DUES	28.57		199.99			
				DENTAL	2.85		19.95			
							RX	15.60	158.88	
TOTAL PAY			1904.70	TOTAL DEDUCTIONS		577.42		NET PAY	1327.28	

CLASS	GRADE	STEP
2012		80

Leave Status as of: 3/22/19

	Vacation	Reward	Personal	Comp Time	ST Sick	LT Sick
Prev Bal	28779	000	4000	1892	1934	16065
Accrued	962	000	000	000	46	69
Used	071	000	000	000	200	00
Balance	29670	000	4000	1892	1780	16134

	TAXABLE WAGES	
	THIS PAY	YTD
FEDERAL	1738.02	14999.84
SOCSEC	1833.26	15827.10
MDCARE	1833.26	15827.10
STATE	1833.26	15827.10
LOCAL	1833.26	15827.10

PAY STATEMENT


DIS:11100800L

TO REMOVE - LIFT CHECK, FOLD, CREASE, & TEAR
ALONG PERFORATION

THE FACE OF THIS DOCUMENT HAS A MULTI-COLORED BACKGROUND ON WHITE PAPER THE BACK CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

PAYROLL VOUCHER

COUNTY OF LEHIGH PENNSYLVANIA
17 SOUTH SEVENTH STREET
ALLENTOWN PA 18101-2400



DATE	DIRDEP NO
3/29/19	88920
NET PAY	

NET PAY OF \$1327.28 DIRECTLY DEPOSITED TO YOUR CHECKING ACCOUNT

DEPT NO	EMPL NO
100800	14473

PAY TO THE ORDER OF

LORA NUNES
25 HOMESTEAD LANE
LEHIGHTON PA 18235

NON-NEGOTIABLE
Authorized Signature

DEPT NO	EMPL NO	EMPLOYEE NAME		TAXPAYER ID	FED WH STATUS		PAY PERIOD		CHECK DATE	DIRDEP NO
100800	14473	LORA NUNES		XXX-XX-3361	S 1		3/02/19-3/15/19		3/15/19	86587
EARNINGS	HOURS/UNITS	RATE	THIS PAY	DEDS	THIS PAY		Y-T-D	DESCR	THIS PAY	Y-T-D
REG DT	70.00 2.50	27.210 54.420	1904.70 136.05	SOCSEC	122.10		867.61	GROSS	2040.75	14640.10
				MDCARE	28.55		202.89			
				FED WH	183.82		1588.16			
				PA TAX	60.46		429.61			
				CTY TX	19.69		139.93			
				SUI	1.22		8.77			
				LST	2.00		12.00			
				PENDEF	102.04		732.02			
				HEALTH	52.69		484.08			
				VISION	.30		1.80			
				DUES	28.57		171.42			
				DENTAL	2.85		17.10			
							RX	15.60	143.28	
TOTAL PAY			2040.75	TOTAL DEDUCTIONS			619.89	NET PAY		1420.86

CLASS	GRADE	STEP
2012		80

Leave Status as of: 3/08/19						
	Vacation	Reward	Personal	Comp Time	ST Sick	LT Sick
Prev Bal	28960	000	4000	1892	1888	16111
Accrued	962	000	000	000	46	-46
Used	1143	000	000	000	00	00
Balance	28779	000	4000	1892	1934	16065

TAXABLE WAGES		
	THIS PAY	YTD
FEDERAL	1867.27	13261.82
SOCSEC	1969.31	13993.84
MDCARE	1969.31	13993.84
STATE	1969.31	13993.84
LOCAL	1969.31	13993.84

PAY STATEMENT

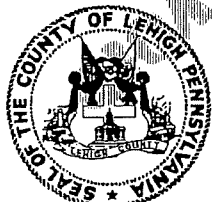
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PAYROLL VOUCHER

COUNTY OF LEHIGH PENNSYLVANIA
17 SOUTH SEVENTH STREET
ALLENTOWN PA 18101-2400



DATE	DIRDEP NO
3/15/19	86587
NET PAY	

NET PAY OF \$1420.86 DIRECTLY DEPOSITED TO YOUR CHECKING ACCOUNT

DEPT NO	EMPL NO
100800	14473

PAY TO THE ORDER OF

LORA NUNES
25 HOMESTEAD LANE
LEHIGHTON PA 18235

NON-NEGOTIABLE
Authorized Signature

DEPT NO	EMPL NO	EMPLOYEE NAME		TAXPAYER ID		FED WH STATUS		PAY PERIOD		CHECK DATE	DIRDEP NO
100800	14473	LORA NUNES		XXX-XX-3361		S 1		2/16/19-3/01/19		3/01/19	84259
EARNINGS	HOURS/UNITS	RATE	THIS PAY	DEDS	THIS PAY		Y-T-D	DESCR	THIS PAY	Y-T-D	
REG	70.00	27.210	1904.70	SOCSEC	113.66	745.51	GROSS	1904.70	12599.35		
				MDCARE	26.58	174.34					
				FED WH	164.18	1404.34					
				PA TAX	56.28	369.15					
				CTY TX	18.33	120.24					
				SUI	1.14	7.55					
				LST	2.00	10.00					
				PENDEF	95.24	629.98					
				HEALTH	52.69	431.39					
				VISION	.30	1.50					
				DUES	28.57	142.85					
				VOL	27.20	81.60					
										RX	15.60
			DENTAL	2.85	14.25						
TOTAL PAY		1904.70	TOTAL DEDUCTIONS		604.62	NET PAY		1300.08			

CLASS	GRADE	STEP
2007		80

Leave Status as of: 2/22/19

	Vacation	Reward	Personal	Comp Time	ST Sick	LT Sick
Prev Bal	28998	000	4000	1892	1941	16058
Accrued	962	000	000	000	46	53
Used	1000	000	000	000	100	00
Balance	28960	000	4000	1892	1887	16111

	TAXABLE WAGES	
	THIS PAY	YTD
FEDERAL	1738.02	11394.55
SOCSEC	1833.26	12024.53
MDCARE	1833.26	12024.53
STATE	1833.26	12024.53
LOCAL	1833.26	12024.53

PAY STATEMENT

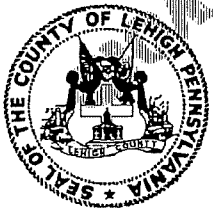
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PAYROLL VOUCHER

COUNTY OF LEHIGH PENNSYLVANIA
17 SOUTH SEVENTH STREET
ALLENTOWN PA 18101-2400





DATE	DIRDEP NO
3/01/19	84259
NET PAY	

NET PAY OF \$1300.08 DIRECTLY DEPOSITED TO YOUR CHECKING ACCOUNT

PAY TO THE ORDER OF

DEPT NO	EMPL NO
100800	14473

LORA NUNES
25 HOMESTEAD LANE
LEHIGHTON PA 18235

NON-NEGOTIABLE

Authorized Signature

DEPT NO	EMPL NO	EMPLOYEE NAME		TAXPAYER ID	FED WH STATUS		PAY PERIOD		CHECK DATE	DIR/DEP NO
100800	14473	LORA NUNES		XXX-XX-3361	S 1		2/02/19-2/15/19		2/15/19	81931
EARNINGS	HOURS/UNITS	RATE	THIS PAY	DEDS	THIS PAY		Y-T-D	DESCR	THIS PAY	Y-T-D
REG	70.00	27.210	1904.70	SOCSEC	113.66	631.85	GROSS	1904.70	10694.65	
				MDCARE	26.58	147.76				
				FED WH	164.18	1240.16				
				PA TAX	56.28	312.87				
				CTY TX	18.33	101.91				
				SUI	1.14	6.41				
				LST	2.00	8.00				
				PENDEF	95.24	534.74				
				HEALTH	52.69	378.70				
				VISION	.30	1.20				
				DUES	28.57	114.28				
				DENTAL	2.85	11.40				
										VOL
			RX	15.60	112.08					
TOTAL PAY		1904.70	TOTAL DEDUCTIONS		577.42	NET PAY		1327.28		

CLASS	GRADE	STEP
2007		80

Leave Status as of: 2/08/19

	Vacation	Reward	Personal	Comp Time	ST Sick	LT Sick
Prev Bal	28179	000	4000	1392	1995	16004
Accrued	962	000	000	500	46	53
Used	143	000	000	000	100	00
Balance	28998	000	4000	1892	1941	16057

TAXABLE WAGES		
	THIS PAY	YTD
FEDERAL	1738.02	9656.53
SOCSEC	1833.26	10191.27
MDCARE	1833.26	10191.27
STATE	1833.26	10191.27
LOCAL	1833.26	10191.27

PAY STATEMENT

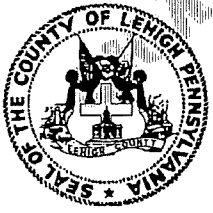
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PAYROLL VOUCHER

COUNTY OF LEHIGH PENNSYLVANIA
17 SOUTH SEVENTH STREET
ALLENTOWN PA 18101-2400



DATE	DIR/DEP NO
2/15/19	81931
NET PAY	

NET PAY OF \$1327.28 DIRECTLY DEPOSITED TO YOUR CHECKING ACCOUNT

DEPT NO	EMPL NO
100800	14473

PAY TO THE ORDER OF

LORA NUNES
25 HOMESTEAD LANE
LEHIGHTON PA 18235

NON-NEGOTIABLE
Authorized Signature

COUNTY OF LEHIGH PENNSYLVANIA

ALLENTOWN PA 18101-2400

CO. NO. 7550

DEPT NO	EMPL NO	EMPLOYEE NAME		TAXPAYER ID	FED WH STATUS		PAY PERIOD		CHECK DATE	DIRDEP NO
100800	14473	LORA NUNES		XXX-XX-3361	S 1		1/19/19-2/01/19		2/01/19	79609
EARNINGS	HOURS/UNITS	RATE	THIS PAY	DEDS	THIS PAY		Y-T-D	DESCR	THIS PAY	Y-T-D
REG RP	70.00	27.210	1904.70	SOCSEC	252.12		518.19	GROSS	4355.57	8789.95
			2450.87	MDCARE	58.96		121.18			
				FED WH	625.79		1075.98			
				PA TAX	124.84		256.59			
				CTY TX	40.67		83.58			
				SUI	2.61		5.27			
				LST	2.00		6.00			
				PENDEF	217.78		439.50			
				HEALTH	220.63		326.01			
				VISION	.30		.90			
				DUES	28.57		85.71			
				VOL	27.20		54.40			
						DENTAL	2.85	8.55		
TOTAL PAY			4355.57	TOTAL DEDUCTIONS		1669.60		NET PAY	2685.97	

CLASS	GRADE	STEP
2007		80

Leave Status as of: 1/25/19

	Vacation	Reward	Personal	Comp Time	ST Sick	LT Sick
Prev Bal	27503	000	4000	642	1992	16007
Accrued	962	000	000	750	46	-03
Used	286	000	000	000	42	00
Balance	28179	000	4000	1392	1996	16004

TAXABLE WAGES		
	THIS PAY	YTD
FEDERAL	3848.73	7918.51
SOCSEC	4066.51	8358.01
MDCARE	4066.51	8358.01
STATE	4066.51	8358.01
LOCAL	4066.51	8358.01

PAY STATEMENT

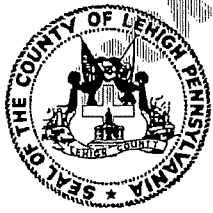
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PAYROLL VOUCHER

COUNTY OF LEHIGH PENNSYLVANIA
17 SOUTH SEVENTH STREET
ALLENTOWN PA 18101-2400



DATE	DIRDEP NO
2/01/19	79609
NET PAY	

NET PAY OF \$2685.97 DIRECTLY DEPOSITED TO YOUR CHECKING ACCOUNT

DEPT NO	EMPL NO
100800	14473

PAY TO THE ORDER OF

LORA NUNES
25 HOMESTEAD LANE
LEHIGHTON PA 18235

NON-NEGOTIABLE
Authorized Signature

COUNTY OF LEHIGH PENNSYLVANIA

ALLENTOWN PA 18101-2400

CO. NO. 7550

DEPT NO	EMPL NO	EMPLOYEE NAME		TAXPAYER ID	FED WH STATUS		PAY PERIOD		CHECK DATE	DIRDEP NO
100800	14473	LORA NUNES		XXX-XX-3361	S 1		1/05/19-1/18/19		1/18/19	77282
EARNINGS	HOURS/UNITS	RATE	THIS PAY	DEDS	THIS PAY	Y-T-D	DESCR	THIS PAY	Y-T-D	
REG	75.00	27.210	2040.75	SOCSEC	152.41	266.07	GROSS	2529.68	4434.38	
OT	3.50	42.50	148.75	MDCARE	35.64	62.22				
DT	4.00	54.420	217.68	FED WH	286.01	450.19				
OC			120.00	PA TAX	75.47	131.75				
SD3	5.00	.500	2.50	CTY TX	24.58	42.91				
				SUI	1.52	2.66				
				LST	2.00	4.00				
				PENDEF	126.48	221.72				
				HEALTH	52.69	105.38				
				VISION	.30	.60				
				DUES	28.57	57.14	VOL		27.20	
				DENTAL	2.85	5.70	RX	15.60	31.20	
TOTAL PAY			2529.68	TOTAL DEDUCTIONS		804.12	NET PAY		1725.56	

CLASS	GRADE	STEP
2007		80

TAXABLE WAGES		
	THIS PAY	YTD
FEDERAL	2331.76	4069.78
SOCSEC	2458.24	4291.50
MDCARE	2458.24	4291.50
STATE	2458.24	4291.50
LOCAL	2458.24	4291.50

Leave Status as of: 1/11/19						
	Vacation	Reward	Personal	Comp Time	ST Sick	LT Sick
Prev Bal	29220	000	4000	642	1946	16053
Accrued	962	000	000	000	46	-46
Used	2679	000	000	000	00	00
Balance	27503	000	4000	642	1992	16007

PAY STATEMENT

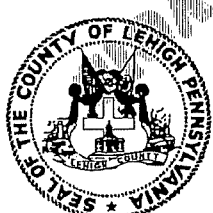
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PAYROLL VOUCHER

COUNTY OF LEHIGH PENNSYLVANIA
17 SOUTH SEVENTH STREET
ALLENTOWN PA 18101-2400



DATE	DIRDEP NO
1/18/19	77282
NET PAY	

NET PAY OF \$1725.56 DIRECTLY DEPOSITED TO YOUR CHECKING ACCOUNT

PAY TO THE ORDER OF

DEPT NO	EMPL NO
100800	14473

LORA NUNES
25 HOMESTEAD LANE
LEHIGHTON PA 18235

NON-NEGOTIABLE

Authorized Signature

COUNTY OF LEHIGH PENNSYLVANIA

ALLENTOWN PA 18101-2400

CO. NO. 7550

DEPT NO	EMPL NO	EMPLOYEE NAME	TAXPAYER ID	FED WH STATUS	PAY PERIOD	CHECK DATE	DIRDEP NO		
100800	14473	LORA NUNES	XXX-XX-3361	S 1	12/22/18-1/04/19	1/04/19	74974		
EARNINGS	HOURS/UNITS	RATE	THIS PAY	DEDS	THIS PAY	Y-T-D	DESCR	THIS PAY	Y-T-D
REG	70.00	27.210	1904.70	SOCSEC	113.66	113.66	GROSS	1904.70	1904.70
				MDCARE	26.58	26.58			
				FED WH	164.18	164.18			
				PA TAX	56.28	56.28			
				CTY TX	18.33	18.33			
				SUI	1.14	1.14			
				LST	2.00	2.00			
				PENDEF	95.24	95.24			
				HEALTH	52.69	52.69			
				VISION	.30	.30			
				DUES	28.57	28.57	RX	15.60	15.60
				VOL	27.20	27.20	DENTAL	2.85	2.85
		TOTAL PAY	1904.70	TOTAL DEDUCTIONS		604.62	NET PAY	1300.08	

CLASS	GRADE	STEP
2007		80

Leave Status as of: 12/28/18

	Vacation	Reward	Personal	Comp Time	ST Sick	LT Sick
Prev Bal	28722	000	000	642	2000	16000
Accrued	962	000	4000	000	46	53
Used	464	000	000	000	100	00
Balance	29220	000	4000	642	1946	16053

	TAXABLE WAGES	
	THIS PAY	YTD
FEDERAL	1738.02	1738.02
SOCSEC	1833.26	1833.26
MDCARE	1833.26	1833.26
STATE	1833.26	1833.26
LOCAL	1833.26	1833.26

PAY STATEMENT

DIS:11100800L

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PAYROLL VOUCHER

COUNTY OF LEHIGH PENNSYLVANIA
17 SOUTH SEVENTH STREET
ALLENTOWN PA 18101-2400



DATE	DIRDEP NO
1/04/19	74974
NET PAY	

NET PAY OF \$1300.08 DIRECTLY DEPOSITED TO YOUR CHECKING ACCOUNT

PAY
TO THE
ORDER OF

DEPT NO	EMPL NO
100800	14473

LORA NUNES
25 HOMESTEAD LANE
LEHIGHTON PA 18235

NON-NEGOTIABLE

Authorized Signature

COUNTY OF LEHIGH PENNSYLVANIA

ALLENTOWN PA 18101-2400

CO. NO. 7550

DEPT NO	EMPL NO	EMPLOYEE NAME		TAXPAYER ID	FED WH STATUS	PAY PERIOD		CHECK DATE	DIR/DEP NO			
100800	14473	LORA NUNES		XXX-XX-3361	S 1	12/08/18-12/21/18		12/21/18	72646			
EARNINGS	HOURS/UNITS	RATE	THIS PAY	DEDS	THIS PAY	Y-T-D	DESCR	THIS PAY	Y-T-D			
REG	70.00	25.900	1813.00	SOCSEC	111.94	3002.93	GROSS	1864.80	49976.56			
DT	1.00	51.800	51.80	MDCARE	26.18	702.31						
				FED WH	161.91	4592.84						
				PA TAX	55.43	1486.95						
				CTY TX	18.05	484.33						
				SUI	1.12	30.03						
				LST	2.00	52.00						
				PENDEF	93.24	2498.84						
				HEALTH	43.36	1127.36						
				VISION	.30	7.80						
				DUES	27.20	697.82				VOL		326.40
				DENTAL	2.85	74.10				RX	12.84	333.84
TOTAL PAY			1864.80	TOTAL DEDUCTIONS		556.42				NET PAY	1308.38	

CLASS	GRADE	STEP
2007		80

Leave Status as of: 12/14/18				
	Vacation	Reward	Personal	Comp Time
Prev Bal	29760	000	000	642
Accrued	962	000	000	000
Used	2000	000	000	000
Balance	28722	000	000	642

TAXABLE WAGES		
	THIS PAY	YTD
FEDERAL	1712.21	45934.62
SOCSEC	1805.45	48433.46
MDCARE	1805.45	48433.46
STATE	1805.45	48433.46
LOCAL	1805.45	48433.46

PAY STATEMENT

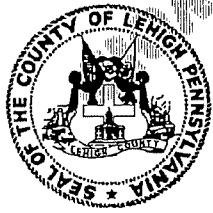
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PAYROLL VOUCHER

COUNTY OF LEHIGH PENNSYLVANIA
17 SOUTH SEVENTH STREET
ALLENTOWN PA 18101-2400



DATE	DIR/DEP NO
12/21/18	72646
NET PAY	

NET PAY OF \$1308.38 DIRECTLY DEPOSITED TO YOUR CHECKING ACCOUNT

DEPT NO	EMPL NO
100800	14473

PAY TO THE ORDER OF

LORA NUNES
25 HOMESTEAD LANE
LEHIGHTON PA 18235

NON-NEGOTIABLE
Authorized Signature

DEPT NO	EMPL NO	EMPLOYEE NAME		TAXPAYER ID	FED WH STATUS		PAY PERIOD		CHECK DATE	DIRDEP NO
100800	14473	LORA NUNES		XXX-XX-3361	S 1		11/24/18-12/07/18		12/07/18	70336
EARNINGS	HOURS/UNITS	RATE	THIS PAY	DEDS	THIS PAY		Y-T-D	DESCR	THIS PAY	Y-T-D
REG	70.00	25.900	1813.00	SOCSEC	108.73	2890.99	GROSS	1813.00	48111.76	
				MDCARE	25.43	676.13				
				FED WH	156.00	4430.93				
				PA TAX	53.84	1431.52				
				CTY TX	17.54	466.28				
				SUI	1.09	28.91				
				LST	2.00	50.00				
				PENDEF	90.65	2405.60				
				HEALTH	43.36	1084.00				
				VISION	.30	7.50				
				DUES	27.20	670.62				
				VOL	27.20	326.40				
										RX
			DENTAL	2.85	71.25					
TOTAL PAY		1813.00	TOTAL DEDUCTIONS		569.03	NET PAY		1243.97		

CLASS	GRADE	STEP
2007		80

Leave Status as of: 11/30/18

	Vacation	Reward	Personal	Comp Time
Prev Bal	28798	000	000	1142
Accrued	962	000	000	000
Used	000	000	000	500
Balance	29760	000	000	642

	TAXABLE WAGES	
	THIS PAY	YTD
FEDERAL	1663.00	44222.41
SOCSEC	1753.65	46628.01
MDCARE	1753.65	46628.01
STATE	1753.65	46628.01
LOCAL	1753.65	46628.01

PAY STATEMENT

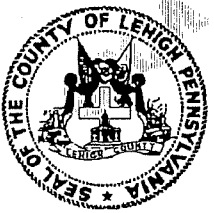
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PAYROLL VOUCHER

COUNTY OF LEHIGH PENNSYLVANIA
17 SOUTH SEVENTH STREET
ALLENTOWN PA 18101-2400



DATE	DIRDEP NO
12/07/18	70336
NET PAY	

NET PAY OF \$1243.97 DIRECTLY DEPOSITED TO YOUR CHECKING ACCOUNT

PAY TO THE ORDER OF

DEPT NO	EMPL NO
100800	14473

LORA NUNES
25 HOMESTEAD LANE
LEHIGHTON PA 18235

NON-NEGOTIABLE

Authorized Signature

DEPT NO	EMPL NO	EMPLOYEE NAME		TAXPAYER ID	FED WH STATUS	PAY PERIOD		CHECK DATE	DIRDEP NO
100800	14473	LORA NUNES		XXX-XX-3361	S 1	11/10/18-11/23/18		11/23/18	68001
EARNINGS	HOURS/UNITS	RATE	THIS PAY	DEDS	THIS PAY	Y-T-D	DESCR	THIS PAY	Y-T-D
REG	75.50	25.900	1955.45	SOCSEC	121.98	2782.26	GROSS	2026.82	46298.76
OT	.50		19.57	MDCARE	28.53	650.70			
DT	1.00	51.800	51.80	FED WH	187.95	4274.93			
				PA TAX	60.40	1377.68			
				CTY TX	19.67	448.74			
				SUI	1.22	27.82			
				LST	2.00	48.00			
				PENDEF	101.34	2314.95			
				HEALTH	43.36	1040.64			
				VISION	.30	7.20			
				DUES	27.20	643.42	VOL		299.20
				DENTAL	2.85	68.40	RX	12.84	308.16
TOTAL PAY			2026.82	TOTAL DEDUCTIONS		609.64	NET PAY	1417.18	

Jetpay

CLASS	GRADE	STEP
2007		80

	TAXABLE WAGES	
	THIS PAY	YTD
FEDERAL	1866.13	42559.41
SOCSEC	1967.47	44874.36
MDCARE	1967.47	44874.36
STATE	1967.47	44874.36
LOCAL	1967.47	44874.36

11/16/18

	Vacation	Reward	Personal	Comp Time	Leave Status
Prev Bal	27836	000	1000	1142	As Of:
Accrued	962	000	000	000	
Used	000	000	1000	000	
Balance	28798	000	000	1142	

PAY STATEMENT

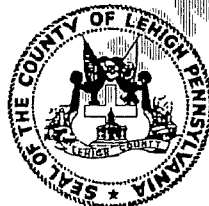
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PAYROLL VOUCHER

COUNTY OF LEHIGH PENNSYLVANIA
17 SOUTH SEVENTH STREET
ALLENTOWN PA 18101-2400



DATE	DIRDEP NO
11/23/18	68001
NET PAY	

NET PAY OF \$1417.18 DIRECTLY DEPOSITED TO YOUR CHECKING ACCOUNT

PAY
TO THE
ORDER OF

DEPT NO	EMPL NO
100800	14473

LORA NUNES
25 HOMESTEAD LANE
LEHIGHTON PA 18235

NON-NEGOTIABLE

Authorized Signature

DEPT NO	EMPL NO	EMPLOYEE NAME		TAXPAYER ID		FED WH STATUS		PAY PERIOD		CHECK DATE	DIRDEP NO
100800	14473	LORA NUNES		XXX-XX-3361		S 1		10/27/18-11/09/18		11/09/18	65670
EARNINGS	HOURS/UNITS	RATE	THIS PAY	DEDS	THIS PAY	Y-T-D	DESCR	THIS PAY	Y-T-D		
REG	75.50	25.900	1955.45	SOCSEC	119.98	2660.28	GROSS	1994.58	44271.94		
OT	1.00		39.13	MDCARE	28.06	622.17					
				FED WH	181.21	4086.98					
				PA TAX	59.41	1317.28					
				CTY TX	19.35	429.07					
				SUI	1.20	26.60					
				LST	2.00	46.00					
				PENDEF	99.73	2213.61					
				HEALTH	43.36	997.28					
				VISION	.30	6.90					
				DUES	27.20	616.22	RX	12.84	295.32		
				VOL	27.20	299.20	DENTAL	2.85	65.55		
TOTAL PAY			1994.58	TOTAL DEDUCTIONS		624.69	NET PAY	1369.89			

CLASS	GRADE	STEP
2007		80

Leave Status as of: 11/02/18

	Vacation	Reward	Personal	Comp Time
Prev Bal	26945	000	1000	642
Accrued	962	000	000	000
Used	071	000	000	000
Balance	27836	000	1000	642

	TAXABLE WAGES	
	THIS PAY	YTD
FEDERAL	1835.50	40693.28
SOCSEC	1935.23	42906.89
MDCARE	1935.23	42906.89
STATE	1935.23	42906.89
LOCAL	1935.23	42906.89

PAY STATEMENT


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PAYROLL VOUCHER

COUNTY OF LEHIGH PENNSYLVANIA
17 SOUTH SEVENTH STREET
ALLENTOWN PA 18101-2400



DATE	DIRDEP NO
11/09/18	65670
NET PAY	

NET PAY OF \$1369.89 DIRECTLY DEPOSITED TO YOUR CHECKING ACCOUNT

DEPT NO	EMPL NO
100800	14473

PAY TO THE ORDER OF

LORA NUNES
25 HOMESTEAD LANE
LEHIGHTON PA 18235

NON-NEGOTIABLE
Authorized Signature

DEPT NO	EMPL NO	EMPLOYEE NAME	TAXPAYER ID	FED WH STATUS	PAY PERIOD	CHECK DATE	DIRECT NO		
100800	14473	LORA NUNES	XXX-XX-3361	S 1	3/30/19-4/12/19	4/12/19	91258		
EARNINGS	HOURS/UNITS	RATE	THIS PAY	DEDS	THIS PAY	Y-T-D	DESCR	THIS PAY	Y-T-D
REG	70.00	27.210	1904.70	SOCSEC MDCARE FED WH PA TAX CTY TX SUI LST PENDEF HEALTH VISION DUES VOL	113.66 26.58 164.18 56.28 18.33 1.14 2.00 95.24 52.69 .30 28.57 27.20	1094.93 256.05 1916.52 542.17 176.59 11.05 16.00 922.50 589.46 2.40 228.56 108.80	GROSS RX DENTAL	1904.70	18449.50
								15.60 2.85	174.48 22.80

CLASS	GRADE	STEP
2012		80

Leave Status as of: 4/05/19

	Vacation	Reward	Personal	Comp Time	ST Sick	LT Sick
Prev Bal	29670	000	4000	1892	1780	16134
Accrued	962	000	000	000	46	38
Used	1215	000	000	000	00	00
Balance	29417	000	4000	1892	1826	16172

TAXABLE WAGES		
	THIS PAY	YTD
FEDERAL	1738.02	16737.86
SOCSEC	1833.26	17660.36
MDCARE	1833.26	17660.36
STATE	1833.26	17660.36
LOCAL	1833.26	17660.36

PAY STATEMENT

DIS:11100800L

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DAVID NUNES